United States Bankruptcy Court 61288, Houston TX 77208	SOUTHERN DISTRIC	CT OF TEXAS P.O.Box (sion)	PROOFCLAIM			
, Name of Debtors		Case Number				
Stage Stores, Inc., a Delaware company Specialty Retailers, Inc., a Texas (Specialty Retailers, Inc. (NV), a No.	corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11 788-35067 Creditor ID#:				
*place an "x" beside the name of the Debto against	or you are filing a claim		cov Court			
Name of Creditor (The person or other entity to money or property): Kmxl	o whom the debtor owes	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.  Attach copy of statement giving particulars.	JUN 3 0 2000  Michael N. Milby, Clerk			
Name and address where notices should be ***********************************		Check box if you have never received any notices from the bankruptcy court in this case				
PO Box 426 Carthage MO 64836-0426  [	ler leftere (Ue)	Check box if the address differs from the address on the envelope sent to you by the court.				
Account or other number by which creditor $377$	identifies debtor:	Check here replaces if this claim amends a prev	iously filed claim, dated:			
1. Basis for Claim  Goods sold Services performed Money loaned Personal injury/wrongful death		Retiree benefits as defined in 11 U.S.C. § 1114(a)  Wages, salaries, and compensation (Fill out below)  Your SS#:  Unpaid compensation for services performed				
Taxes  Activer fising		from to (date)				
2. Date debt was incurred: $4/5$	/00	3. If court judgment, date of	otained:			
4. Total Amount of Claim at Time Case File If all or part of your claim is secured or enti  Check this box if claim includes interes additional charge	tled to priority, also complet t or other charges in additio		Attach itemized statement of all interest or			
<ul> <li>5. Secured Claim.         <ul> <li>Check this box if your claim is secured by collateral (including a right of setoff).</li> </ul> </li> <li>6. Unsecured Priority Claim.         <ul> <li>Check this box if you have an unsecured priority claim.</li> <li>Amount entitled to priority \$</li></ul></li></ul>						
Brief Description of Collateral:  Real Estate Motor Vehicle  Other All personal and intangible pro	perty of Debtor's Estate	Specify the priority of the claim:  Wages, salaries, or commissions (up to \$4,300),* eamed within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)  Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).				
Value of Collateral: \$  Amount of arrearage and other charges at secured claim, if any \$	time case filed included in	<ul> <li>Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).</li> <li>Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. 507(a)(7).</li> <li>Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).</li> <li>Other - Specify applicable paragraph of 11 U.S.C. § 507(a).</li> <li>*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</li> </ul>				
<ul> <li>7. Credits: The amount of all-payments on this the purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies notes, purchase orders, invoices, itemized stater court judgments, mortgages, security agreemen DO NOT SEND ORIGINAL DOCUMENTS. If the explain. If the documents are voluminous, attach</li> <li>9. Date-Stamped Copy: To receive an ackenclose a stamped, self-addressed envelope and</li> </ul>	s of supporting documents, such nents of running accounts, cont ts, and evidence of perfection of a documents are not available, n a summary. Knowledgment of the filing of you	n as promissory tracts, of lien.	- This Space Is for Court-Use Only			
Date Sign and print the name and (attach copy of power of attor		ner person authorized to file this claim				
Penalty for presenting fraudul	ent claim: Fine of up to \$500,00	00 or imprisonment for up to 5 years, or both	. 18 U.S.C. §§ 152 and 3571.			

## REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW, STE, 355 HOUSTON, TX 77057 (713) 977-3778 FAX (713) 977-3774

## RADIO ORDER FORM

Date:

1/31/2000

To:

Jim Day

Station/City:

KMXL-FM

Carthage, MO

Fax:

(417) 358-1278

From:

Re:

Stephanie Concialdi - Beth Reynolds

Stage Stores, Inc. 2000 Buys

1/00 - 7/00

Attn Rep: Following are 6 radio buys for Stage Stores, Inc. Please use the same schedule for each flight date listed. Do not hesitate to call me with questions.

Events:	Flight Dates: (see exact times on schedule below)	Spot Length:	
One Day Sale	We 2/9 (2pm start) - Th 2/10 (5pm cut-off)	:60	
One Day Sale	We 3/8 (2pm start) - Th 3/9 (5pm cut-off)	:60	
One Day Sale	We 4/5 (2pm start) - Th 4/6 (5pm cut-off)	;60	
One Day Sale	We 5/3 (2pm start) - Th 5/4 (5pm cut-off)	;60	
One Day Sale	We 6/7 (2pm start) - Th 6/8 (5pm cut-off)	:60	
One Day Sale	We 7/19 (2pm start) - Th 7/20 (5pm cut-off)	:60	

Vet \$255

ONE DAY SALE (same schedule for each One Day Sale listed above)

TIMES	М	TU	W	TH	F	SA	SU	SPOTS	GROSS
2P - 7P			5					5	20.00
6A - 5P			- ·	10				10	20.00
Total			5	10				15	\$ 300.00

Total Gross Amount for all Flights:

\$1,800.00

Total Net Amount for all Flights:

\$1,530.00

Please acknowledge receipt of the above orders by signing and faxing back to (713) 977-3774.

Rep Signature

Date 1/3//0

• All invoices must have spot times listed.

All invoices should be sent to Stage Stores, Inc. c/o Reynolds Media Services 2425 Fountainview, Suite 355 Houston, TX 77057.

Stage Stores, Inc. is responsible for payment of <u>all</u> Stage/Bealls/Palais Royal invoices. All invoices are approved by Reynolds Media Services and sent to Stage Stores, Inc. for payment.